

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

Mel Carnahan, Governor • Stephen M. Mahlow, Director

DIVISION OF ENVIRONMENTAL QUALITY

Kansas City Regional Office
500 NE Colbern Road
Lee's Summit, MO 64086-4710
(816) 554-4100
FAX (816) 554-4142

July 23, 1998

Mr. Robert Millspaugh
Cain's Coffee #105
3198 Mercier Street
North Kansas City, MO 64111

RE: Hazardous Waste Compliance Level 2 Inspection conducted on July 21, 1998

Dear Mr. Millspaugh:

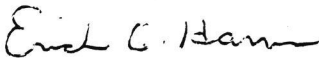
Enclosed is a copy of the Inspection Record and Checklist for the Compliance Level 2 inspection visit conducted on July 21, 1998, at Cain's Coffee #105 located in North Kansas City, Missouri. The unsatisfactory features discovered during the Compliance Level 2 inspection visit are included on the checklist and are believed to be self-explanatory.

The department encourages correction of the violations noted on the checklist in a timely manner. No response to the Compliance Level 2 inspection is necessary.

Should you have any questions or need further assistance, please contact the Technical Assistance Program at 1-800-361-4827.

Sincerely,

KANSAS CITY REGIONAL OFFICE



Erich G. Harris
Environmental Specialist

EGH/vc

Enclosures

c: Ms. Kathy Flippin, Hazardous Waste Program
Technical Assistance Program

Jackson County
Cain's Coffee #105

H:\EGH\CAIN'S.WPD

RECEIVED

JUL 28 1998

HAZARDOUS WASTE PROGRAM
MISSOURI DEPARTMENT OF
NATURAL RESOURCES



R00175814
RCRA RECORDS CENTER



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROG
SMALL QUANTITY GENERATOR
INSPECTION RECORD AND CHECKLIST

S

SQG-INSP.

ONLY FOR FACILITIES THAT GENERATE/ACCUMULATE < 1000 Kg (2,200 lbs. or approximately 5 drums)

| | | | | |
|----------------------------------------------------------------------------|-------------------|-----------------------------------------|--------------------------------|------------------|
| NAME CAIN'S Coffee #105 | | DATE 7-21-98 | EPA ID NUMBER MOD 985769264 | |
| ADDRESS 3198 Mercier St. | | RR NO | MO ID NUMBER 015883 | |
| CITY N. Kansas City | COUNTY Jackson | # OF EMPLOYEES | YEARS AT SITE | TELEPHONE NUMBER |
| FACILITY REPRESENTATIVE(S), TITLE(S) Robert Millsbaugh, Kieth Patterson | | | | |
| DATE(S) OF LAST INSPECTION(S) - | | | | |
| LATITUDE DEG ____ MIN ____ SEC ____ | | LONGITUDE DEG ____ MIN ____ SEC ____ | | |

DESCRIPTION OF THE FACILITY'S OPERATIONS AND PLANT

Kieth Patterson - maintenance manager
Cindy Kelt

Safety Kleen 28 vehicles that they maintain
(300 gal) (27 gal) parts washer
used oil + parts washer pickup
Oklahoma City - Robert Millsbaugh
1-800-234-2246

Facility is used for distribution of food products.
Facility was determined to be a conditionally exempt small quantity generator

WASTE STREAMS

| DESCRIBE EACH WASTE STREAM GENERATED INCLUDING THE PRODUCTION PROCESS | GENERATION RATE | EPA WASTE CODE(S) | DISPOSITION |
|-----------------------------------------------------------------------|---------------------------|------------------------------------------|-----------------|
| 1. Used oil | ~ 300 gal/yr | Recycled | Safety Kleen |
| 2. Solvent parts washer | 34 gal/yr ~ 0.1 gal/yr | D001, D006, D007, D040, D018, D027, D032 | Safety Kleen |
| 3. | | | |
| 4. | | | |
| 5. | | | |

A. GENERAL

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|---|-----|
| 1. <input checked="" type="checkbox"/> Registered as a hazardous waste generator - Section 260.380.1 (1) RSMo and 10 CSR 25-5.262 (2)(A). | 1 | GGR |
| 2. <input checked="" type="checkbox"/> Facility determines if waste is hazardous - 10 CSR 25-5.262(1) incorporating 40 CFR 262.11. | 1 | GGR |
| 3. <input checked="" type="checkbox"/> Utilizes a licensed hazardous waste transporter - Section 260.380.1(5) RSMo. | 1 | GGR |
| 4. <input checked="" type="checkbox"/> Utilizes authorized HW TSD or RR facility - Section 260.380.1(7) RSMo. | 1 | GGR |
| 5. <input checked="" type="checkbox"/> Facility does not operate as a TSD - Section 260.390(1) RSMo. | 1 | GGR |

COMMENTS

Facility needs to update status as a conditionally exempt small quantity generator - enclosed is a hazardous waste activity form

PART 1: WALK-THROUGH INSPECTION**B. PRETRANSPORT, CONTAINERIZATION & STORAGE**

| | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|
| 1. <input type="checkbox"/> Storage does not exceed 180 days 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d) or 270 days if transported > 200 miles - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(e) | 1 | GSQ |
| 2. <input type="checkbox"/> Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.171. | 1 | GPT |
| 3. <input type="checkbox"/> Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.172. | 1 | GPT |
| 4. <input type="checkbox"/> Containers closed in storage - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.173(a). | 1 | GPT |
| 5. <input type="checkbox"/> Containers storing incompatible waste separated or protected from each other by a dike, berm or wall - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.177(c). | 1 | GPT |
| 6. <input type="checkbox"/> Containers of ignitable or reactive waste stored > 50 ft. from property line (or meet requirements) - 10 CSR 25-5.262(2)(C)6 referencing 40 CFR 265.176 as amended by 10 CSR 25-7.265(2)(I) 7 and 8. | 2 | GOR |
| 7. <input type="checkbox"/> Waste packaged/labeled/marked per DOT during entire on-site storage period - 10 CSR 25-5.262(2)(C)1. | 2 | GOR |
| 8. <input type="checkbox"/> Date of accumulation marked on containers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(2). | 2 | GPT |
| 9. <input type="checkbox"/> Containers protected from contact with accumulated liquids - 10 CSR 25-5.262(2)(C)2.D.(II). | 2 | GOR |
| 10. <input type="checkbox"/> Containers clearly marked "Hazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3). | 2 | GPT |
| 11. <input type="checkbox"/> Facility inspected and maintained (weekly) - 10 CSR 25-5.262(2)(C)2.C.(II) referencing 40 CFR 265.174. | 2 | GPT |
| 12. <input type="checkbox"/> Daily inspection of areas subject to spills, i.e., waste handling areas - 10 CSR 25-5.262(2)(C)2.C.(II) referencing 40 CFR 265.195. | 2 | GOR |
| 13. <input type="checkbox"/> Adequate aisle space is available - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.35. | 2 | GPT |
| 14. <input type="checkbox"/> Placards available for transporter - 10 CSR 25-5.262(1) incorporating 40 CFR 262.33. | 2 | GPT |
| 15. <input type="checkbox"/> "No Smoking" signs conspicuously placed by ignitable or reactive wastes- 10 CSR 25-5.262(2)(C)2.F.(II). | 2 | GOR |

COMMENTS

No waste was observed in storage at the time of the inspection

C. SATELLITE ACCUMULATION

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|
| 1. <input type="checkbox"/> Containers kept closed - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.173(a). | 1 | GPT |
| 2. <input type="checkbox"/> Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.171. | 1 | GPT |
| 3. <input type="checkbox"/> Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.172. | 1 | GPT |
| 4. <input type="checkbox"/> Quantities accumulated not exceeding 55 gal. (1 quart of acutely-hazardous wastes) - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1). | 1 | GPT |
| 5. <input type="checkbox"/> Satellite containers go to storage within 3 days of filling - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(2). | 1 | GPT |
| 6. <input type="checkbox"/> Container marked identifying contents & beginning date - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(ii) as amended by 10 CSR 25-5.262(2)(C)3. | 2 | GOR |

COMMENTS

No waste was observed in satellite storage.

| | | | | |
|---------------------------------------------------------------------|-------------------------|---|-----|----------|
| 7. <input type="checkbox"/> Stored in satellite areas less than 1 y | 10 CSR 25-5.262(2)(C)3. | 2 | GOR | COMMENTS |
|---------------------------------------------------------------------|-------------------------|---|-----|----------|

D. PREPAREDNESS AND PREVENTION AND EMERGENCY PROCEDURES

| | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|----------|
| 1. <input checked="" type="checkbox"/> Facility operated and maintained to minimize the possibility of an emergency - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.31. | 1 | GPT | COMMENTS |
| 2. <input checked="" type="checkbox"/> Adequate and proper spill control, decontamination and safety equipment available (fire blankets, respirators, SCBA, absorbents, etc.) and properly tested and maintained - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32 as amended by 10 CSR 25-5.262(2)(C)2.G. | 2 | GPT | |
| 3. <input checked="" type="checkbox"/> Adequate water supply and fire control equipment - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32(c) and (d). | 2 | GPT | |
| 4. <input type="checkbox"/> Communication and emergency equipment tested and maintained - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.33. | 2 | GPT | COMMENTS |
| 5. <input type="checkbox"/> Emergency coordinator's name and phone number posted near phone - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii). | 2 | GSQ | |
| 6. <input type="checkbox"/> Telephone number of fire department posted near phone - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii). | 2 | GSQ | |
| 7. <input type="checkbox"/> Location of fire extinguisher and spill control equipment posted near phone - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii). | 2 | GSQ | |
| 8. <input type="checkbox"/> Employees familiar with waste handling and emergency procedures - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(iii). | 2 | GSQ | |
| 9. <input type="checkbox"/> Device in the hazardous waste operation area capable of summoning emergency assistance - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.34(a). | 2 | GPT | |
| 10. <input type="checkbox"/> Telephone or two-way radio on-site and capable of summoning local fire or police dept. - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32(b). | 2 | GPT | |

E. SQG TANKS-

| TANK DESIGNATION | CONTENTS | CAPACITY | CONTAINMENT | AGE |
|------------------|----------|----------|-------------|-----|
| 1. None | | | | |
| 2. | | | | |
| 3. | | | | |

| | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|----------|
| 1. <input type="checkbox"/> Uncovered tanks have 2 ft. freeboard or containment system - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(3). | 1 | GPT | COMMENTS |
| 2. <input type="checkbox"/> Continuously fed tanks equipped with a feed cut-off system or a proper by-pass system - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(4). | 1 | GPT | |
| 3. <input type="checkbox"/> Waste and/or treatment method is compatible with tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(2). | 1 | GPT | |
| 4. <input type="checkbox"/> Incompatible wastes not placed in same tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(f)(1). | 1 | GPT | |
| 5. <input type="checkbox"/> Ignitable or reactive wastes rendered safe/protected from sources of ignition or reaction - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(e)(1). | 1 | GPT | |
| 6. <input type="checkbox"/> Ignitable or reactive wastes in covered tanks treated/stored in accordance with NFPA's buffer zone requirements - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(e)(2). | 1 | GPT | |
| 7. <input type="checkbox"/> Volatiles with vapor pressure > 78 mm Hg @ 25° C not placed in open tanks - 10 CSR 25-5.262(2)(C)2.F.(i). | 1 | GOR | |
| 8. <input type="checkbox"/> Wastes and residues removed from tank and equipment, and handled properly upon closure - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(d). | 1 | GPT | |
| 9. <input type="checkbox"/> Tanks are clearly labeled or marked "Hazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3). | 2 | GPT | |

| | | | | |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|----------|
| 10. <input checked="" type="checkbox"/> | Inspection of waste feed cut off, byproduct stream, monitoring data and freeboard each operating day - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(c). | 2 | GPT | COMMENTS |
| 11. <input checked="" type="checkbox"/> | Weekly inspection of confinement structure, construction materials and general area for leaks, corrosion or discharges - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(c)5. | 2 | GPT | |

PART 2: RECORDS INSPECTION

F. MANIFESTS

| | | | | |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|----------|
| 1. <input checked="" type="checkbox"/> | Facility uses manifest system or wastes reclaimed under contractual agreement - 260.380.1(6) RSMo and 10 CSR 25-5.262(2)(B) or 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)1. | 1 | GMR | COMMENTS |
| 2. <input checked="" type="checkbox"/> | Generator maintains a copy of the reclamation agreement on-site for at least 3 years after expiration of agreement - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)(2). | 2 | GMR | |
| 3. <input checked="" type="checkbox"/> | Records maintained for a 3 year period - 10 CSR 25-5.262(1) incorporating 40 CFR 262.40(a). | 2 | GRR | |
| 4. <input checked="" type="checkbox"/> | Generator's MO & EPA I.D. Numbers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a) as amended by 10 CSR 25-5.262(2)(B)1. | 2 | GOR | |
| 5. <input checked="" type="checkbox"/> | Manifest document ID and consecutive shipment numbers - 10 CSR 25-5.262(2)(B)2.A. | 2 | GOR | |
| 6. <input checked="" type="checkbox"/> | Generator's name, address and phone number - 10 CSR 25-5.262(2)(B)1. | 2 | GMR | |
| 7. <input checked="" type="checkbox"/> | All transporters' names, phone numbers, license plate #s, MO & EPA I.D.#s - 10 CSR 25-5.262(2)(B)1 and 2. | 2 | GMR | |
| 8. <input checked="" type="checkbox"/> | Designated facility name, address, phone, MO & EPA I.D.#, - 10 CSR 25-5.262(2)(B)1 and 2. | 2 | GMR | |
| 9. <input checked="" type="checkbox"/> | DOT shipping name, Hazard Class and waste I.D. # (RQ - if required)- 10 CSR 25-5.262(2)(B) 1 and 2. | 2 | GMR | |
| 10. <input checked="" type="checkbox"/> | Containers, quantity and specific gravity designated - 10 CSR 25-5.262(2)(B) 1 and 2. | 2 | GMR | |
| 11. <input checked="" type="checkbox"/> | Manifest signed and dated - 10 CSR 25-5.262(2)(B) 1. | 2 | GMR | |
| 12. <input checked="" type="checkbox"/> | Out of state manifests have all required MO information - 10 CSR 25-5.262(2)(B)4.A. | 2 | GOR | |
| 13. <input checked="" type="checkbox"/> | Manifest continuation sheets are not used - 10 CSR 25-5.262(2) (B)1 . | 2 | GOR | |
| 14. <input checked="" type="checkbox"/> | Manifest returned within 35 days - or exception report submitted within 45 days - 10 CSR 25-5.262(2)(D)2.C . | 2 | GRR | |
| 15. <input checked="" type="checkbox"/> | Manifest summary reports and manifests sent to DNR quarterly <u>OR</u> annually if one shipment or no shipments are made - 10 CSR 25-5.262(2)(D)1.B and 10 CSR 25-5.262(2)(D)1.E. | 2 | GOR | |
| 16. <input checked="" type="checkbox"/> | Tests waste or uses knowledge of waste to determine if the waste is restricted from land disposal - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a). | 2 | GLB | |
| 17. <input checked="" type="checkbox"/> | "Land-Ban" notification/certification sent with manifests or with 1st shipment under a tolling agreement. - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a). | 2 | GLB | |
| 18. <input checked="" type="checkbox"/> | Notification/certification includes correct EPA hazardous waste number, corresponding treatment standards, manifest number, and waste analysis data - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(b)(4) and (5). | 2 | GLB | |

G. PREPAREDNESS AND PREVENTION

| | | | | |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---|-----|----------|
| 1. <input checked="" type="checkbox"/> | Arrangements with local emergency agencies - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.37. | 2 | GPT | COMMENTS |
| 2. <input checked="" type="checkbox"/> | Emergency coordinator(s) on premise or on call - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(i). | 2 | GSQ | |

H. USED OIL STORAGE

| | | | |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---|--|
| 1. <input checked="" type="checkbox"/> | Used oil is managed properly and not disposed of into the environment or cause a public nuisance - 10 CSR 25-11.279(2)(B)4.B. | 1 | |
| 2. <input checked="" type="checkbox"/> | Containers in good condition - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(1). | 2 | |
| 3. <input checked="" type="checkbox"/> | Containers storing used oil are not leaking - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(2). | 2 | |

| | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------------------------------------------------------------------|-----------------|
| 4. <input checked="" type="checkbox"/> Containers/aboveground tanks are labeled or marked clearly "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(1). | 2 | COMMENTS 300 gallon above ground used oil tank was not labeled | |
| 5. <input checked="" type="checkbox"/> Fill pipes used to transfer used oil into underground storage tanks are labeled or marked clearly "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(2). | 2 | | |
| 6. <input checked="" type="checkbox"/> Containers/tanks which are exposed to rainfall are closed - 10 CSR 25-11.279(2)(C)6. | 2 | | |
| 7. <input checked="" type="checkbox"/> Clean up any spills or leaks of used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(d). | 2 | | |
| 8. <input checked="" type="checkbox"/> Mixtures of used oil and hazardous waste are properly managed - 10 CSR 25-11.279(2)(B)(2). | 2 | | |
| I. ON-SITE BURNING | | | |
| 1. <input checked="" type="checkbox"/> Burn only their own used oil or used oil from DIY'ers or exempt farmers - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(a). | 1 | COMMENTS | |
| 2. <input checked="" type="checkbox"/> Burn only in space heaters with design capacity < .5 million BTU/hr - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(b). | 1 | | |
| 3. <input checked="" type="checkbox"/> Combustion gases from the heater are vented to the ambient air - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(c). | 1 | | |
| J. OFF-SITE SHIPMENTS TO APPROVED COLLECTION CENTERS | | | |
| 1. <input checked="" type="checkbox"/> Used oil is transported by transporters who have obtained EPA identification numbers - 10 CSR 11.279(1) incorporating 40 CFR 279.24. (If no licensed transporter is used) | 1 | | |
| 2. <input checked="" type="checkbox"/> Transports used oil in a vehicle owned by the generator or owned by an employee of the generator - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(1) | 2 | | |
| 3. <input checked="" type="checkbox"/> Transports no more than 55 gallons of used oil at any time - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(2). | 2 | | |
| 4. <input checked="" type="checkbox"/> Transports the used oil to a used oil collection center that is registered, licensed, permitted, or recognized by a state/county/municipal government to manage used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(3). | 2 | | |
| OR | | | |
| 5. <input checked="" type="checkbox"/> Transports the used oil to an aggregation point that is owned and/or operated by the same generator - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(b)(3). | 2 | | |
| OR | | - safety Kleen | |
| 6. <input checked="" type="checkbox"/> Used oil is reclaimed under a contractual agreement (tolling arrangement) - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(c). | 2 | | |
| K. RESOURCE RECOVERY | | | |
| 1. <input checked="" type="checkbox"/> RR certification for energy recovery or reclamation of hazardous waste on-site - 10 CSR 25-9.020(1)(A)3. | 1 | GOR | COMMENTS |
| 2. <input checked="" type="checkbox"/> Still bottoms or RR residues disposed of properly - Section 260.380.1(7) RSMo. | 1 | GOR | |
| 3. <input checked="" type="checkbox"/> Facility is classified as U, R1, or R2 accurately - 10 CSR 25-9.020(3)(A). | 2 | GOR | COMMENTS |
| 4. <input checked="" type="checkbox"/> Facility meets the operating conditions of certification - 10 CSR 25-9.020(3). | 2 | GOR | |
| 5. <input checked="" type="checkbox"/> Facility has submitted a written request and received approval from the DNR for all changes in operation including closure - 10 CSR 25-9.020(3)(E) 1 and 2. | 2 | GOR | |
| 6. <input checked="" type="checkbox"/> Facility report submitted to DNR quarterly - 10 CSR 25-9.020(3)(E)6 referencing 10 CSR 25-7.264(2)(E)3. | 2 | GOR | |
| 7. <input checked="" type="checkbox"/> Facility maintains a complete written operating record - 10 CSR 25-9.020(3)(E)5 referencing 40 CFR 264.73(b)(1) and (2) as modified by 10 CSR 25-7.264(2)(E)2. | 2 | GOR | |
| 8. <input checked="" type="checkbox"/> Facility has notified EPA and the state that it qualifies for a small quantity on-site burner exemption or has interim status or a permit if it burns hazardous waste on-site - 10 CSR 25-7.266(1) incorporating 40 CFR 266.108 and 40 CFR 266.103. | 2 | GOR | |

CHECKLIST KEY

Check the ☒ if in compliance.

Circle the ☐ if not in compliance and provide comment.

N/A = Not Applicable.

An item emphasized by a black line on the left is a serious deviation from the requirements (Class I violation).

An unemphasized item is a significant deviation from the requirements (Class II violation unless conditions warrant Class I).

COMMENTS: INCLUDE DISCUSSION OF FACILITIES WASTE MINIMIZATION PLAN

Facility should correct any of the circled items as soon as possible.

Check all Potential Multi-Media Violations and Impacts (specify and comment below if possible)

APC

- | | |
|----------------------------------------|-----------------------------------|
| <input type="checkbox"/> Fugitive Dust | <input type="checkbox"/> Asbestos |
| <input type="checkbox"/> Particulate | <input type="checkbox"/> Odors |
| <input type="checkbox"/> Burning | <input type="checkbox"/> Toxics |
| <input type="checkbox"/> Other | |

PDW

- | | |
|----------------------------------------|---------------------------------|
| <input type="checkbox"/> Taste & Odors | <input type="checkbox"/> Color |
| <input type="checkbox"/> Bacteria | <input type="checkbox"/> Flow |
| <input type="checkbox"/> Pressure | <input type="checkbox"/> Toxics |
| <input type="checkbox"/> Other | |

SWM

- | | |
|------------------------------------------|--------------------------------|
| <input type="checkbox"/> Open Dumps | <input type="checkbox"/> SLF |
| <input type="checkbox"/> Littering | <input type="checkbox"/> Other |
| <input type="checkbox"/> Waste Tire Dump | |

HW

- | | |
|-----------------------------------------|-------------------------------------|
| <input type="checkbox"/> Transportation | <input type="checkbox"/> USTs/LUSTs |
| <input type="checkbox"/> PCBs | <input type="checkbox"/> Other |

WPC

- | | | |
|------------------------------------------------|----------------------------------------|---------------------------------------|
| <input type="checkbox"/> Animal Waste | <input type="checkbox"/> Sawdust | <input type="checkbox"/> Ground Water |
| <input type="checkbox"/> Bypassing | <input type="checkbox"/> Sludge | <input type="checkbox"/> Storm Water |
| <input type="checkbox"/> Treatment Plant Oper. | <input type="checkbox"/> Single Family | <input type="checkbox"/> Other |

COMMENTS:

INSPECTOR'S SIGNATURE

Eric G. Davis

DATE

7/21/98



| VIOLATION COMMENTS (74) | |
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